

TEXAS STATE BOARD OF PHARMACY INSPECTION REPORT

CLASS: A B C (BEDS____) D

Name of Pharmacy _____
Pharmacist in Charge _____
Personnel _____

TSBP License # _____
Lic _____ **Exp** _____
Lic _____ **Exp** _____
Lic _____ **Exp** _____
Lic _____ **Exp** _____
Lic _____ **Exp** _____

KEY: Circled items need improvement, √ items in Column One Refer to Legal Division (R/L) for review and possible discipline.
 √ items in Column Two receive a Warning Notice (W/N).

For an explanation of specific violations noted, refer to remarks section of inspection report.

R/L		W/N	
	1		Licenses not posted
	2		Insufficient Equipment
	3		Orderly/Clean
	4		Balance Failed
	5		Equipment Inspection
	6		Inadequate Library
	7		Improper security
	8		Environment
	9		Delinquent licenses/certifications
	36		No notification of substitution
	90		No complaint notification
	38		Area for non sterile compounding
	43		Records for non sterile compounding
	47		Out of date/mis labeled drug stock
	48		Improper drug storage
	53		Illegal possession of C/S
	57		Corresponding Responsibility
	59		Improper drug destruction
	61		Improper supervision of supportive personnel
	62		Aiding and abetting
	65		Improper registration procedures
	66		Grey Market diversion/Samples
	76		No PIC
	34		Notification Violation
	79		Nametags

R/L		W/N	
			Date of last inventory
	15		No PIC inventory
	69		No annual inventory
	68		No change of ownership inventory
	31		Closed Phcy/Change of owner improper
	17		Incomplete inventory
	18		Records not available
	46		Improper distribution
	54		Improper prepackaging procedures
	24		Theft/Loss not reported
	30		Invoices not dated/initialed
	86		Absence of RPh pick up records
	19		Rx lacks proper information
	25		No documentation of refill authorization
	32		Rx label is incorrect
	40		Non emergency C-II Rx
	26		C II Rx noncompliance
	37		Illegal dispensing
	45		Improper dispensing/labeling
	44		Refill CIII-V over 5x/6mo
	55		Refill prn past one year
	78		Counseling area
	80		No counseling by RPh
	56		Improper transfer of Rx
	50		Out of state verbal Rx for C/S

R/L		W/N	
	10		Rxs not separated
	35		Invoices not separated
	67		No written information
	21		Computer records incomplete
	22		Computer system noncompliance
	82		PMR Incomplete
	83		PMR Absent
	84		No drug regimen review
	16		No perpetual inventory
	27		Improper inpatient records
	51		Improper ER dispensing
	75		Improper absence of RPh procedures
	70		No P&P manual
	71		Incomplete P&P manual
	72		Improper procedures for IV preparation
	81		Area for preparation of sterile products
	85		Patient Care Guidelines incomplete
	87		Quality Control/Assurance
	88		Cytotoxic/Biohazardous Procedures
	89		Refrigerator Temperature Log
	28		No provision log
	29		Incomplete provision log
	52		Improper provision/dispensing in Class D
	63		Prohibited drugs in Class D pharmacy
	64		Violation of limited formulary

	60		Improper documentation of training
	92		Improper automated dispensing procedures

	49		Substitution noncompliance
	33		Rx records not in numerical order

	91		RPh visits/contact documentation
	73		Formulary not complete

SAMPLE